

Work Order ID 61277

August 12, 2010 10:30:36 AM



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Item ID: D3446-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 8/12/10 Start Qty: 5.00



Cust Item ID:

Required Date: 8/13/10 Req'd Qty: 5.00



Customer:

Reference: RA110057 - RETURN

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3446

Rev B

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110057

8/10/12

(25)

130

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

RETURN TO STOCK USING NEW B/N

269

10/8/12

MF

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/16

MF
10-8-16

Picklist Print

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Work Order ID: 61277

Parent Item: D3446-041

Parent Item Name: Harness Assembly



Start Date: 8/12/10

Required Date: 8/13/10

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP A 05.09.01 ☐ New issue ☐ KJ/JLM ☐
IPP Rev:B As per Rev B 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3446-041		Manufactured	No				Each	92.0000		5			
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Harness Assembly



8/10/08/12

Location	Loc Qty	Loc Code
ST413	92	
40425	15	
40456	1	
40783	50	
41002	10	
41070	15	
60666	1	

B40456 x5
B410

ORIGINAL B/N 40456

DART

#RA: 110057Date: June 16 2010Initiator:
Company:
Contact:
Phone No.:Invoice #: 102530
SO#: 102605y of DHS Return Authorization #: 835

SQ#:

NCR#: QC 536 (Refer) CSK#:

PAR#:

Reason for Return:

Parts were sent to the incorrect Bristol location: Parts were replacements for faded labels (NCR above). Order Process error.

Receiving:

Date Received: 6/7/10Freight Company: FedExPrepaid ☐ Collect ☒

Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
5	D3446-041	40456	Harness ASSY (GOOD)		
4	D3446-043	40457	Harness ASSY	DARU	10/2/10
				Jane	10/14/10

Photograph Required: ☐ yes ☒ noCondition of Packaging: Good

Paperwork Attached: P/S

Invoice ☒

ARC

Docs

Other

QC:

Quarantine Location: QCCondition of Part: ☒ Sealed / ☐ Accepted / ☒ Damaged / ☐ ScrapInspectors Initial: S/EDate: 6/7/10
10/28/10Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
5	D3446-041	n/a	n/a	→ no B's scrap		61164	
4	D3446-043	n/a	n/a	→ no B's scrap		61164	
5	D3446-041		40456	- sealed in Dart Bags, (good) to be put back into stock		61274	
4	D3446-043		40457	- sealed in Dart Bags, (good) to be put back into stock		61274	
				Both stock			

QA Coordinator:

Advise GM as to Findings:

Initial: _____

Date: _____

Comments:

Replacements sent to correct address on SO102614 / INV102540

Issue Credit:

☐ yes ☒ noGM Approval: WDate: 10/7/12

Invoice Amount: _____

Less Replacement: _____

Restock Fee: _____

Freight: _____

Net Credit: _____

DHS ☐Customer ☐

QA: Enter into Q-Pulse with Reason for Return & File original.

Signed: _____

Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit